

Program Performance A - Facilities Inspected

From to

Permit Type	Inspection Date	Facility	Permit	106 Workgrant Type
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Form 2C: Wastewater from existing operations

10/23/2012 10:15:00 AM	Haleiwa Wells Granulated Activated	HI0021839
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1 = total number of permit type: Form 2C: Wastewater from existing operations

6.25% of the total number of inspected facilities

Form C: Storm water associated with construction activities

10/30/2012 7:45:00 AM	Mahana Estates Subdivision	HIR10C659
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10/19/2012 11:00:00 AM	Waikalua Bayside	HIS000172
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2 = total number of permit type: Form C: Storm water associated with construction activities

12.50% of the total number of inspected facilities

Unpermitted Facility

12/14/2012 7:35:00 AM	Koehana Place drainage ditch	HIU010346
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12/13/2012 10:00:00 AM	1628 Ahihi St	HIU010324
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12/13/2012 10:00:00 AM	Ahihi Street at Kamanaiiki Stream	HIU010345
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12/3/2012 1:00:00 PM	Mr. Ahuna	HIU010292
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11/29/2012 1:30:00 PM	Hawaii Public Housing Authority	HIU010343
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11/23/2012	Family Tree Nursery	HIU010341
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11/21/2012 9:15:00 AM	Kauai Marriott Resort and Beach Club	HIU010340
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11/20/2012 8:00:00 AM	San Soucci	HIU010344
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11/5/2012	Waialua Wells	HIU010342
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10/25/2012 9:25:00 AM	Glad's Landscaping	HIU010333
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10/23/2012	Waialua Wells	HIU010342
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10/17/2012 8:30:00 AM	Soho Mixed Media Bar	HIU010339
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10/4/2012 2:00:00 PM	Silver Falls Ranch, Inc.	HIU010326
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13 = total number of permit type: Unpermitted Facility

81.25% of the total number of inspected facilities

16 = total number of inspected facilities